

**INVOICE NO.**

NC930129

INVOICE DATE

11/2/2017

BILL CYCLE

201710

INVOICE DUE DATE

11/26/2017

POLITICAL AGENCY - IN HOUSE (C)
30700 TELEGRAPH ROAD
SUITE 4600
BINGHAM FARMS, MI 48025

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - IN HOUSE (C)	673	KIRBY COCHRAN FOR SHERIFF	24083

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC549475	Indianapolis	Online	\$450.00		

INVOICE NOTES

Cochran PDTV

Gross Advertising Total	\$450.00
Agency Commission	(\$67.50)
Net Advertising Total	\$382.50

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC549475
TIM Est No: 1170686
AE Name: Mark Dunham

Market: Indianapolis
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
DA101049557	VID_15_-Cochran-HDC7322-AL2179	INDY Interactive/8537	PDTV	1	\$450.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDTV	INDY Interactive/8537	DA101049557	1	\$450.00

Charge Type

Online

Rate

\$450.00

Order# NC549475 Total: \$450.00



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BILL TO

POLITICAL AGENCY - IN HOUSE (C)
30700 TELEGRAPH ROAD
SUITE 4600
BINGHAM FARMS, MI 48025

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - IN HOUSE (C)	673	KIRBY COCHRAN FOR SHERIFF	24083

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE**Note:**

CHICAGO, IL 60693

Special Note: For billing inquiries: Cdsptot_busops@comcast.com

Net Balance Due**\$382.50**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 248-723-7582.

To view and pay your invoices on the web go to <https://comcastinvoices.com>